

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	FL Vote No on 6 Committee
Product	Vote No on 6
Estimate Number	12103

Invoice #	129171-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTVT
Account Executive	Kristin Bold
Sales Office	Tampa-Local
Sales Region	Local

Order #	129171
Alt Order #	Political Issue
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	M-F 10a-11a	10a-11a								
					10/29/12 to 11/04/12	1x	----F--				
	13			F	11/02/12	:30	10:51 AM	FL6101H	\$800.00		1
					11/05/12 to 11/11/12	1x	M-----				
	13			M	11/05/12	:30	10:40 AM	FL6101H	\$800.00		2
2	13	Fox 13 News at Noon	12p-1p								
					10/29/12 to 11/04/12	2x	M-W----				
	13			M	10/29/12	:30	12:53 PM	FL6101H	\$600.00		1
	13			W	10/31/12	:30	12:36 PM	FL6101H	\$600.00		2

Aired Spots

4

<u>Gross Total</u>	\$2,800.00	
<u>Agency Commission</u>	\$420.00	
<u>Net Amount Due</u>	\$2,380.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.